

Appendix A-1 - Discharge Work Orders – Dry Weather CSOs



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Asset: like CSO\*, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW

**KPDES #                      Facility ID                      Water Quality Treatment Center                      Receiving Stream of Treatment Center                      Region**

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
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Activity Code / Description    WO #    Ref No    Initiated    Initiated By    Assigned To    Disch Status    Event Date    Problem    Result    Completed    Condition

Total Facilities Printed: 1

Total Work Orders Printed:

Appendix A-2 - Discharge Work Orders – Bypass

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022497	MSD0208	KEN CARLA	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0208	8701 LYNNHALL CT		HARRODS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085427		12/21/13 11:30 am	MARKS JR	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/21/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	38,250 GAL
Cause:	Obstruction or blockage in plant effluent line caused an over flow of plant contact chamber
Clean Up:	no clean up needed
Control Zone:	msd posted signs to warn public and used caution tape.
Impact:	processed water overflowed contact chamber
Repair:	MSD used TV camera and root cutter to clear obstruction
Public Notification:	msd used signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0209	1203 HEAFER RD		FLOYDS FORK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031258		10/6/13 11:50 am	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 07:40 AM	

**Discharge Reporting:**

Discharge Amount:	11,900 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060993		11/17/2013 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,955 GAL
Cause:	LACK OF PLANT CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AT AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060998		11/17/2013 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,955 GAL
Cause:	LACK OF PLANT CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085476		12/21/2013 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 08:25 AM	

**Discharge Reporting:**

Discharge Amount:	11,525 GAL
Cause:	lack of system capacity caused by rain event made plant level rise to area where a hole was in clarifier
Clean Up:	msd cleaned and sanitized area
Control Zone:	msd used tape and signs to warn public
Impact:	sewage on ground
Repair:	msd made repairs to hole in top of clarifier
Public Notification:	msd used tape and signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0036501 (Cont'd)	MSD0209	BERRYTOWN				FLOYDS FORK				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085477		12/21/2013 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 08:25 AM	

**Discharge Reporting:**

Discharge Amount:	11,525 GAL
Cause:	lack of system capacity caused by rain event made plant level rise to area where a hole was in clarifier
Clean Up:	msd cleaned and sanitized area
Control Zone:	msd used tape and signs to warn public
Impact:	sewage leaking from clarifier
Repair:	msd made repairs to clarifier
Public Notification:	msd used tape and signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029459	MSD0263	CHENOWETH HILLS	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0263	4305 ST RENE CT		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031261		10/6/13 12:45 pm	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 05:43 PM	

**Discharge Reporting:**

Discharge Amount:	596 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0289	8605 CEDAR CREEK RD		CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031221		10/6/13 10:02 am	MARKS JR	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	10/06/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 10:10 AM	

**Discharge Reporting:**

Discharge Amount:	80 GAL
Cause:	excessive flow came out of channel ahead of parshal flume
Clean Up:	no clean up
Control Zone:	temporary signs posted
Impact:	no impact
Repair:	no action rain event caused excessive flow
Public Notification:	temporary signs posted to warn public

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029106	MSD0291	HUNTING CREEK NORTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0291	9810 U S HIGHWAY 42		HARRODS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2086192		12/24/13 9:40 am	MARKS JR	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/24/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/24/13 09:55 AM	

**Discharge Reporting:**

Discharge Amount:	4,425 GAL
Cause:	stopped up returns on #2 clarifier caused solids to flow out plant effluent
Clean Up:	msd cleaned and sanitized plant effluent area
Control Zone:	msd used signs and MSD web site to warn public .customer service notified
Impact:	solids going out plant effluent
Repair:	unclogged returns on clarifier #2
Public Notification:	msd used signs and MSD web site to warn public .customer service notified

**Notifications:**

12/24/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0031810	MSD0404	SHADOW WOOD	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0404	5489 FOREST LAKE DR		HARRODS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2050519		11/8/13 12:30 pm	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	11/08/13 07:00 PM	

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	PUMPED DOWN LAGOON & CONTRACTOR REPAIRED
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

11/1/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/1/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0031810 (Cont'd)	MSD0404	SHADOW WOOD				HARRODS CREEK				EAST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2062347		11/21/2013 1:44:00PM	OPS BSHIFT EAST	SINGLETON	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/21/13 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE
Repair:	PUMPED DOWN LAGOON & CONTRACTOR REPAIRED
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

11/18/13 10:30 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/18/13 10:30 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0031810 (Cont'd)	MSD0404	SHADOW WOOD				HARRODS CREEK				EAST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2070396		12/3/2013 12:10:00PM	OPS BSHIFT EAST	SINGLETON	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/03/13 06:57 PM	

**Discharge Reporting:**

Discharge Amount:	407 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE WATER OBSERVED
Repair:	MSD EMPLOYEES PUMPED THE LAGOON DOWN
Public Notification:	TEMPORARY SIGNS POSTED

**Notifications:**

12/3/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
12/3/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Total Facilities Printed: 6

Total Work Orders Printed: 12

Appendix A-3 - Discharge Work Orders – Blending





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030627		10/5/13 2:48 pm	GREEN	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 07:54 AM	

**Discharge Reporting:**

Discharge Amount:	6,345,803 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	20,104,000 GPD
DAILY TOTAL PLANT FLOW	30,768,000 GAL

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045155		10/30/2013 7:17:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 09:38 AM	

**Discharge Reporting:**

Discharge Amount:	37,242 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	5,675,000 GAL
PEAK PLANT FLOW WHEN BLENDING	13,557,000 GPD

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2048626		10/31/2013 10:13:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/01/13 04:50 AM	

**Discharge Reporting:**

Discharge Amount:	434,117 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	13,180,000 GPD
DAILY TOTAL PLANT FLOW	12,666,000 GAL

**Notifications:**

10/30/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/30/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060837		11/17/2013 8:48:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 02:54 AM	

**Discharge Reporting:**

Discharge Amount:	1,825,854 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	17,160,000 GAL
PEAK PLANT FLOW WHEN BLENDING	16,687,000 GPD

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BLEND, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085448		12/21/2013 11:04:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 07:35 PM	

**Discharge Reporting:**

Discharge Amount:	2,381,265 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	14,299,000 GPD
DAILY TOTAL PLANT FLOW	18,903,000 GAL

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 1

Total Work Orders Printed: 5

Appendix A-4 - Discharge Work Orders – Waters of the United States

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00056-W	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030747		10/6/13 3:19 am	MARKS JR	OPS ASHIFT	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:47 AM	

**Discharge Reporting:**

Discharge Amount:	4,020 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TAPE AND SIGN POSTED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2048658		11/1/2013 12:31:00AM	OPS ASHIFT	SINGLETON	DOCUMENTED	12/15/2007	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE - WATERS	11/01/13 02:00 AM	

**Discharge Reporting:**

Discharge Amount:	1,335 GAL
Cause:	POWER FAIL
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	INSTALLED GENERATOR TO RESTORE POWER
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

11/1/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2060887		11/10/2013 1:05:00PM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 03:40 AM	

**Discharge Reporting:**

Discharge Amount:	8,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085573		12/22/2013 7:07:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	0057-W	806 PINE WAY		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030750		10/6/13 3:15 am	MARKS JR	OPS ASHIFT	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,700 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TAPE AND SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00746	804 N ARBOR DR		MIDDLE FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031319		10/6/13	GREEN	OPS BSHIFT	DOCUMENTED	12/16/2000	LACK OF	UNAUTHORIZED	10/07/13 01:30	
DISCHARGE			1:30 pm		CENTRAL			SYSTEM CAPACITY	DISCHARGE - WATERS	AM	

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060889		11/10/2013 1:05:00PM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 03:40 AM	

**Discharge Reporting:**

Discharge Amount:	4,375 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085569		12/22/2013 7:07:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	00817	806 PINE WAY		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060890		11/10/13 1:15 pm	MARKS JR	OPS BSHIFT CENTRAL	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 01:15 AM	

**Discharge Reporting:**

Discharge Amount:	7,200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085554		12/22/2013 1:30:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 07:39 AM	

**Discharge Reporting:**

Discharge Amount:	9,225 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	02935	7900 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061009		11/17/13 12:34 pm	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 07:43 PM	

**Discharge Reporting:**

Discharge Amount:	13,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061327
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08430	4341 PRUITT CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031267		10/6/13 1:30 pm	JOHNSON	GRIFFITH	DOCUMENTED	06/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:33 PM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032173
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08717	3726 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2030667		10/5/13	MITCHELL	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF	UNAUTHORIZED	10/06/13 11:58	
DISCHARGE			2:18 pm					SYSTEM CAPACITY	DISCHARGE - WATERS	AM	

**Discharge Reporting:**

Discharge Amount:	37,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032057
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045224		10/30/2013 5:37:00AM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 08:22 AM	

**Discharge Reporting:**

Discharge Amount:	5,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048106
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060934		11/17/2013 9:28:00AM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 06:10 PM	

**Discharge Reporting:**

Discharge Amount:	249,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061073
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085629		12/22/2013 6:45:00AM	GRIFFITH	MITCHELL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:24 AM	

**Discharge Reporting:**

Discharge Amount:	6,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085829
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08935-SM	1001 BRECKENRIDGE LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031222		10/5/13 9:39 pm	GRIFFITH	GRIFFITH	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 01:13 PM	

**Discharge Reporting:**

Discharge Amount:	11,307,180 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP OCCURRED, PIPE DISCHARGE SUBMERGED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060923		11/17/2013 9:13:00AM	GRIFFITH	FIELDS	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 11:26 AM	

**Discharge Reporting:**

Discharge Amount:	5,019,348 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEAN UP POSSIBLE - PIPE DISCHARGE SUBMERGED
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085473		12/21/2013 12:31:00PM	GRIFFITH	FISHER	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 01:16 AM	

**Discharge Reporting:**

Discharge Amount:	6,282,652 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NO CLEANUP POSSIBLE, PIPE DISCHARGE SUBMERGED
Control Zone:	PERMANENT SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08961	2324 NEWBURG RD		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031288		10/6/13	THOMPSON	OPS FLOOD	BEYOND	10/05/2013	LACK OF	UNAUTHORIZED	10/06/13 01:00	
DISCHARGE			7:55 am		PS	APPROVED		SYSTEM	DISCHARGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

**Discharge Reporting:**

Discharge Amount:	15,000 GAL
Cause:	System Capacity
Clean Up:	MSD raked the area and applied lime
Control Zone:	We installed caution tape
Impact:	The Creek was over top of the manhole and water was bubbling up out of it.
Repair:	None Needed. We had to wait till Beargrass Creek Lowered and the sewer receeded .
Public Notification:	We installed temporary signs

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	08961A	2324 NEWBURG RD		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031289		10/6/13	THOMPSON	OPS FLOOD	BEYOND	10/05/2013	LACK OF	UNAUTHORIZED	10/06/13 01:00	
DISCHARGE			7:55 am		PS	APPROVED		SYSTEM	DISCHARGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

**Discharge Reporting:**

Discharge Amount:	15,000 GAL
Cause:	System Capacity
Clean Up:	MSD raked the area and applied lime.
Control Zone:	We installed caution tape
Impact:	The Creek was over top of the manhole and water was bubbling up out of it.
Repair:	None Needed. We had to wait till Beargrass Creek Lowered and the sewer receded .
Public Notification:	We installed temporary signs

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	09730	9715 EL PRADO ST		PONDER CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060838		11/17/13 9:45 am	MARKS JR	OPS BSHIFT WEST	REPAIRED - ISSUE RESOLVED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	3,375 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	104231	4119 LEE AVE		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031234		10/5/13 11:05 pm	MITCHELL	GRIFFITH	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 07:47 PM	

**Discharge Reporting:**

Discharge Amount:	180,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031510
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085635		12/22/2013 6:55:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/23/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:36 AM	

**Discharge Reporting:**

Discharge Amount:	15,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085844
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	105936	7713 WESTPORT RD		GOOSE CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031230		10/6/13 1:18 am	FIELDS	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 11:36 AM	

**Discharge Reporting:**

Discharge Amount:	64,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2034113
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060929		11/17/2013 3:47:00PM	GRIFFITH	FIELDS	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 08:17 PM	

**Discharge Reporting:**

Discharge Amount:	32,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2061076
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	108953	7302 FLOYDSBURG RD		FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085580		12/22/13 8:50 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 12:15 PM	

**Discharge Reporting:**

Discharge Amount:	205 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022420 (Cont'd)	MSD0202	HITE CREEK				HITE CREEK				EAST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085624		12/22/2013 8:50:00AM	OPS BSHIFT EAST	MARKS JR	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 12:15 PM	

**Discharge Reporting:**

Discharge Amount:	205 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	108957	7302 FLOYDSBURG RD		FLOYDS FORK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085581		12/22/13 8:50 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 12:15 PM	

**Discharge Reporting:**

Discharge Amount:	205 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	108958	7302 FLOYDSBURG RD		FLOYDS FORK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085582		12/22/13 8:50 am	MARKS JR	OPS BSHIFT EAST	DOCUMENTED	02/25/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 12:15 PM	

**Discharge Reporting:**

Discharge Amount:	205 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	11877A	5500 HITT RD		HITE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060968		11/17/13 12:05 pm	GREEN	OPS BSHIFT EAST	BEYOND APPROVED DESIGN STORM	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 12:10 PM	

**Discharge Reporting:**

Discharge Amount:	25 GAL
Cause:	HIGH WET WELL LEVEL
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13931	1562 MCKAY AVE		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031246		10/5/13 11:02 pm	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:54 PM	

**Discharge Reporting:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031915
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/7/13 2:15 pm	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and charlie.roth@ky.gov
10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085642		12/22/2013 7:10:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:41 AM	

**Discharge Reporting:**

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085856
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13943	4119 LEE AVE		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031235		10/5/13	MITCHELL	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED	10/06/13 07:48	
DISCHARGE			11:05 pm						DISCHARGE - WATERS	PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031527
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060984		11/17/2013 9:24:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 11:35 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061388
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085636		12/22/2013 6:59:00AM	GRIFFITH	FISHER	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 01:37 AM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085845
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	13946	1600 BELMAR DR		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030675		10/6/13 10:59 pm	MITCHELL	GRIFFITH	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 11:30 PM	

**Discharge Reporting:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032092
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045201		10/30/2013 5:47:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 12:14 PM	

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048099
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061211		11/17/2013 2:00:00PM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 01:12 AM	

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061491
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/10/13 11:41 am	DISNOT	Manual email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085645		12/22/2013 7:05:00AM	GRIFFITH	MITCHELL	DOCUMENTED	10/30/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:33 AM	

**Discharge Reporting:**

Discharge Amount:	49,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085861
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	16649	1726 FRASER DR		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031233		10/5/13 3:00 pm	MITCHELL	GRIFFITH	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 10:48 AM	

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2031913
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDEDIN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060927		11/17/2013 7:30:00AM	GRIFFITH	MITCHELL	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 10:15 AM	

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061372
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085474		12/21/2013 12:21:00PM	GRIFFITH	FISHER	DOCUMENTED	01/24/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 12:21 PM	

**Discharge Reporting:**

Discharge Amount:	26,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085918
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	18298	2201 GERALD CT		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031241		10/6/13	MITCHELL	GRIFFITH	BEYOND	10/06/2013	LACK OF	UNAUTHORIZED	10/06/13 07:11	
DISCHARGE			2:50 am			APPROVED		SYSTEM	DISCHARGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031554
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	18299	2201 GERALD CT		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031245		10/6/13 2:51 am	MITCHELL	GRIFFITH	ELIMINATED	11/27/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:13 PM	

**Discharge Reporting:**

Discharge Amount:	2,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031586
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	18654	4912 DELAWARE DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031270		10/6/13	JOHNSON	GRIFFITH	DOCUMENTED	06/22/2011	LACK OF	UNAUTHORIZED	10/07/13 12:30	
DISCHARGE			1:50 pm					SYSTEM CAPACITY	DISCHARGE - WATERS	PM	

**Discharge Reporting:**

Discharge Amount:	78,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032192
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	21089	207 BRUNSWICK RD		UPPER SINKING FORK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030767		10/6/13 1:08 am	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 01:13 PM	

**Discharge Reporting:**

Discharge Amount:	29,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031869
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	23211	3302 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031237		10/5/13 9:10 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 05:05 PM	

**Discharge Reporting:**

Discharge Amount:	378,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032277
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2060995		11/17/2013 11:50:00AM	GRIFFITH	MITCHELL	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 09:36 AM	

**Discharge Reporting:**

Discharge Amount:	68,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061489
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085639		12/22/2013 6:49:00AM	GRIFFITH	MITCHELL	DOCUMENTED	02/22/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 12:10 AM	

**Discharge Reporting:**

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085851
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25479	6102 COOPER CHAPEL RD		PENNSYLVANIA RUN	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030737		10/6/13 3:20 am	MARKS JR	OPS ASHIFT	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 04:50 PM	

**Discharge Reporting:**

Discharge Amount:	20,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DURING RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060861		11/17/2013 12:55:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	7,375 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER			WEST		
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085444		12/21/2013 11:40:00AM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	1,400 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	PERSONAL HYGIENE PRODUCTS, SEWAGE, SOLIDS & DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIRS.
Public Notification:	I&FP RODDED THE LINE

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25480	6112 COOPER CHAPEL RD		FISHPOOL CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085440		12/21/13 12:00 pm	MARKS JR	OPS BSHIFT WEST	DOCUMENTED	12/16/2000	OBSTRUCTION-N OT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	1,800 GAL
Cause:	RAIN EVENT & OBSTRUCTION IN LINE
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS & SEWAGE OBSERVED
Repair:	MSD PERSONNEL RODDED THE LINE
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085439		12/21/2013 12:15:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	12/16/2000	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	2,250 GAL
Cause:	RAIN EVENT & OBSTRUCTION IN LINE
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	PERSONAL HYGIENE PRODUCTS, DEBRIS & SEWAGE OBSERVED
Repair:	MSD PERSONNEL RODDED THE LINE
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25484	9317 LANTANA DR		PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030755		10/6/13 9:30 am	MARKS JR	OPS BSHIFT WEST	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	10,500 GAL
Cause:	rain event caused a lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs observed
Impact:	sewage observed, personal hygiene products & debris
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	temporary signs used to warn public

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060859		11/17/2013 12:50:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 01:45 PM	

**Discharge Reporting:**

Discharge Amount:	275 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085563		12/22/2013 6:25:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 02:00 PM	

**Discharge Reporting:**

Discharge Amount:	350 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	26752	3317 BROWNSBORO RD		MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030764		10/5/13 11:53 pm	FIELDS	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/08/13 02:45 AM	

**Discharge Reporting:**

Discharge Amount:	226,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2034200
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060925		11/17/2013 8:10:00AM	GRIFFITH	FIELDS	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	79,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061531
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27005	1012 ALTA CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030763		10/5/13 11:22 pm	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 05:54 AM	

**Discharge Reporting:**

Discharge Amount:	125,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031818
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060917		11/17/2013 11:55:00AM	GRIFFITH	SIVADO	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 06:28 AM	

**Discharge Reporting:**

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061281
Control Zone:	PERMANENT SIGNS NEAR AREA
Impact:	NONE OBSERVED AREA FLOODED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27116	10304 CAVEN AVE		MUD CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030641		10/5/13 4:30 pm	RHODES	HENDERSON	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/05/13 06:30 PM	

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2030727		10/6/2013 2:00:00AM	TELLMAN	GENTRY	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 07:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	43,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD OBSERVED NO CLEAN UP NEEDED
Control Zone:	ADVISED PROPERTY OWNER NOT TO CONTACT SEWAGE
Impact:	MSD OBSERVED NO DEBRIS ON GROUND OR AREA
Repair:	INCLUDED IN IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2048649		11/1/2013 6:52:00AM	TELLMAN	SUTTON	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/01/13 04:30 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	3,750 GAL
Cause:	HEAVY RAIN
Clean Up:	CREATED DISCLN WORK ORDER
Control Zone:	MSD PLACED TAPE & TEMP SIGNS
Impact:	SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

11/1/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060850		11/17/2013 12:54:00PM	TELLMAN	SUMMERS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 07:20 AM	

**Discharge Reporting:**

Discharge Amount:	31,500 GAL
Cause:	HEAVY RAIN EVENT
Clean Up:	msd cleaned and sanitized affected area
Control Zone:	TAPE & TEMP SIGNS
Impact:	SEWAGE
Repair:	location included in ioap
Public Notification:	ADVISED CUSTOMER WITH DOOR CARD

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085425		12/21/2013 1:22:00PM	TELLMAN	MOONEY	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/22/13 07:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	46,750 GAL
Cause:	HEAVY RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED AFFECTED AREA
Control Zone:	TAPE & TEMP SIGNS
Impact:	SEWAGE
Repair:	LOCATION INCLUDED IN IOAP
Public Notification:	ADVISED CUSTOMER WITH DOOR CARD

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28173	3258 RUCKRIEGEL PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030658		10/5/13 4:00 pm	FISHER	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 10:00 PM	

**Discharge Reporting:**

Discharge Amount:	106,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031922
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2048653		11/1/2013 1:50:00AM	GRIFFITH	SIVADO	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/01/13 02:20 AM	

**Discharge Reporting:**

Discharge Amount:	2,100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048723
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS AND DOOR HANGERS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/1/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN			CHENOWETH RUN			CENT			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060899		11/17/2013 11:15:00AM	GRIFFITH	SIVADO	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 10:30 PM	

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPCITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061264
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN			CHENOWETH RUN			CENT			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085506		12/22/2013 1:04:00AM	GRIFFITH	FISHER	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	29,500 GAL
Cause:	LACK OF SYSTEM CAPACITY- HEAVY RAIN
Clean Up:	DISCLN WO# 2085923
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDE IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGER AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28250	3506 CHARLANE PKY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030663		10/5/13 4:44 pm	SIVADO	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 06:51 PM	

**Discharge Reporting:**

Discharge Amount:	52,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031961
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN			CHENOWETH RUN			CENT			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060905		11/17/2013 11:30:00AM	GRIFFITH	SIVADO	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:52 PM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061274
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OSBERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTECT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28336	9707 WILLOWWOOD WAY		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030665		10/6/13 4:50 pm	SIVADO	GRIFFITH	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 04:47 PM	

**Discharge Reporting:**

Discharge Amount:	89,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032007
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060908		11/17/2013 11:52:00AM	GRIFFITH	SIVADO	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 06:55 PM	

**Discharge Reporting:**

Discharge Amount:	30,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061278
Control Zone:	CAUTION TAPE AND BARRICADE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28340	3620 CHARLANE PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030664		10/5/13 4:54 pm	SIVADO	GRIFFITH	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 04:48 PM	

**Discharge Reporting:**

Discharge Amount:	67,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031987
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060906		11/17/2013 12:00:00PM	GRIFFITH	SIVADO	DOCUMENTED	01/03/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 06:54 PM	

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061277
Control Zone:	CAUTION TAPE AND BARRICADE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28395	2901 LIVINGSTON AVE		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030666		10/5/13 5:00 pm	SIVADO	GRIFFITH	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 06:55 PM	

**Discharge Reporting:**

Discharge Amount:	101,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032012
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28415	3406 DELL RD		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030758		10/5/13 11:50 pm	SIVADO	GRIFFITH	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	81,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032117
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28416	3501 MARLIN DR		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030757		10/6/13 11:43 pm	SIVADO	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	29,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032111
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28417	3506 DELL RD		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030756		10/6/13 11:30 pm	SIVADO	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 11:30 AM	

**Discharge Reporting:**

Discharge Amount:	33,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032096
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28451	3406 CHARLANE PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030662		10/5/13 4:32 pm	SIVADO	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 06:57 PM	

**Discharge Reporting:**

Discharge Amount:	47,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031956
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DERRIS OBSERVED
Repair:	LOATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085507		12/22/2013 12:55:00PM	GRIFFITH	LOGAN JR	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:45 AM	

**Discharge Reporting:**

Discharge Amount:	27,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085926
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGER AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28551	11401 GRAND AVE		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030661		10/5/13 4:13 pm	SIVADO	GRIFFITH	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 08:33 PM	

**Discharge Reporting:**

Discharge Amount:	74,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031927
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060904		11/17/2013 11:15:00AM	GRIFFITH	SIVADO	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:36 PM	

**Discharge Reporting:**

Discharge Amount:	41,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061270
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085508		12/22/2013 1:22:00AM	GRIFFITH	LOGAN JR	DOCUMENTED	11/22/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:50 AM	

**Discharge Reporting:**

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085928
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGER AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28711	9514 TAYLORSVILLE RD		BEATTY BROOK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030760		10/6/13 12:10 am	SIVADO	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/27/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:00 PM	

**Discharge Reporting:**

Discharge Amount:	27,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032153
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	29373	11201 AMPERE CT		CHENOWETH RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2067938		11/26/13 10:45 am	COWARD	KAUFMAN	REPAIRED - ISSUE RESOLVED	11/26/2013	STRUCTURAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	11/26/13 03:00 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	30 GAL
Cause:	STRUCTURAL FAILURE IN SANITARY SEWER JOINTS
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA; REMOVED CONTAMINATED MATERIAL FROM AREA
Control Zone:	PLACED SIGNS AND SECURED THE IMPACTED AREA
Impact:	VERY MINOR AMOUNT OF DYE SHOWED IN STREAM FROM DYE TEST
Repair:	WORK ORDER 20687938; REPAIRED & SEALED DEFECTIVE CLAY JOINTS
Public Notification:	ADVISED CUSTOMER ON SITE

**Notifications:**

11/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/22/13 1:00 am	DISSNO	Waiting to complete the discharge information *REPAIRED LEAKING JOINTS BY HAND EXCAVATING AROUND THE MAIN SEWER AND THEN SEALING JOINTS, SITE SECURED, M.NICHOLS/KAUFMAN 11/26/13*

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	29948	6810 SANDSTONE BLVD		FERN CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030642		10/5/13 3:05 pm	RHODES	HENDERSON	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/05/13 05:45 PM	

**Discharge Reporting:**

Discharge Amount:	8,040 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060845		11/17/2013 11:33:00AM	HENDERSON	ANDERSON	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	9,900 GAL
Cause:	LACK OF SYSTEM CAPACITY --HEAVY RAIN
Clean Up:	TAPE, TEMP SIGNS, ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE---CREATED DISCLN WO# 2060971
Control Zone:	MSD PLACED CAUTION TAPE AND TEMP SIGNS
Impact:	SEWAGE DEBRIS
Repair:	A SOLUTION IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER ON SITE, MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085514		12/22/2013 2:45:00AM	HENDERSON	RAY	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 07:40 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	10,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL WILL CLEAN THE AREA UNDER WORK ORDER NUMBER 2085643
Control Zone:	TEMP SIGNS & ADVISED CUSTOMER
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	ADVISED CUSTOMER & DOOR CARDS

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30376	8111 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030772		10/6/13 12:05 am	FIELDS	GRIFFITH	DOCUMENTED	11/29/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:46 AM	

**Discharge Reporting:**

Discharge Amount:	71,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2031909
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	30680	3420 FOUNTAIN DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031263		10/6/13	MITCHELL	GRIFFITH	DOCUMENTED	05/30/2004	LACK OF SYSTEM CAPACITY	UNAUTHORIZED	10/07/13 12:23	
DISCHARGE			11:55 am						DISCHARGE - WATERS	PM	

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 30680
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31073	6808 SANDSTONE BLVD		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030645		10/5/13 10:20 pm	RHODES	HENDERSON	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 04:30 PM	

**Discharge Reporting:**

Discharge Amount:	54,510 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2060842		11/17/2013 10:52:00AM	HENDERSON	ANDERSON	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 03:15 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	20,250 GAL
Cause:	SHAFT BROKE IN PUMP:GREASE BLOCKAGE
Clean Up:	CLEANUP WORK ORDER HAS BEEN CREATED TO CLEAN THE AREA
Control Zone:	TEMP SIGNS TAPE, ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	SEWAGE DEBRIS
Repair:	THIS SOLUTION IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085512		12/22/2013 2:37:00AM	HENDERSON	RAY	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 03:40 PM	

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CREATED DISCLN WO#2085643
Control Zone:	TEMP SIGNS & ADVISED CUSTOMER TO AVOID CONTACT
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	ADVISED CUSTOMER ON SITE & DOOR CARD

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31074	6808 SANDSTONE BLVD		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030643		10/5/13 3:30 pm	RHODES	HENDERSON	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/05/13 05:50 PM	

**Discharge Reporting:**

Discharge Amount:	13,980 GAL
Cause:	RAIN EVENT LACK OF SYSTEM CAPACITY
Clean Up:	MSD PERSONNEL TO CLEAN AND SANITIZE AFFECTED AREA
Control Zone:	MSD PERSONNEL PLACED STAKES, SIGNS AND CAUTION TAPE
Impact:	MSD PERSONNEL OBSERVED SEWAGE, DEBRIS & SOLIDS
Repair:	LOCATION PART OF MSD IOAP
Public Notification:	MSD PERSONNEL PLACED TEMPORARY SIGNS TO ALERT THE PUBLIC

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060844		11/17/2013 10:00:00AM	HENDERSON	ANDERSON	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 06:00 PM	

**Discharge Reporting:**

Discharge Amount:	48,000 GAL
Cause:	cap
Clean Up:	msd to clean and sanitize affected area
Control Zone:	TAPE, TEMP SIGNS, ADVISED CUSTOEMR TO AVOID DIRECT CONTACT WITH SEWAGE
Impact:	sewage and debris
Repair:	area included in ioap
Public Notification:	msd inspector placed door cards

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085442		12/21/2013 3:01:00PM	CRAWFORD III	MOONEY	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 03:40 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CREATED DISCLN WO#2085696
Control Zone:	TAPE & TEMP SIGNS
Impact:	OBSERVED SEWAGE
Repair:	THIS SOLUTION IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31083	6924 SANDSTONE BLVD		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030746		10/5/13 10:00 pm	GRIMES	HENDERSON	BEYOND APPROVED DESIGN STORM	10/05/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 10:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	DISCLN WO#
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31733	2711 GRASSLAND DR		BEATTY BROOK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030759		10/6/13 12:05 am	SIVADO	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:58 PM	

**Discharge Reporting:**

Discharge Amount:	105,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032121
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	32682	6707 W ORELL RD		ALVEY DITCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031231		10/6/13 8:28 am	GRIFFITH	KESSEL	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 09:00 AM	

**Discharge Reporting:**

Discharge Amount:	855,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032470
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085471		12/21/2013 12:05:00PM	GRIFFITH	GRIFFITH	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/22/13 12:05 PM	

**Discharge Reporting:**

Discharge Amount:	100,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2089897
Control Zone:	REMOTE LOCATION. PERMANENT SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	33003	815 TUCKER STATION RD		POPE LICK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030715		10/6/13 12:30 am	GENTRY	COOPER II	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 03:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	5,250 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	CREATED DISCLN WO#2030748
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS
Impact:	MSD OBSERVED DEBRIS AND SOLIDS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	ADVISED THE CUSTOMER BY DOOR CARD

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	34093540	3540 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061206		11/17/13 11:21 am	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 01:20 AM	

**Discharge Reporting:**

Discharge Amount:	5,700 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061493
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

11/18/13 10:30 am	DISSNO	Waiting to complete the discharge information
11/18/13 10:30 am	DISNOT	MANUAL NOTIFICATION SENT WITHIN 24 HOURS Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085644		12/22/2013 7:01:00AM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 12:20 AM	

**Discharge Reporting:**

Discharge Amount:	5,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085898
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	34093542	3542 FINCASTLE RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061204		11/17/13 11:22 am	MITCHELL	GRIFFITH	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 09:26 AM	

**Discharge Reporting:**

Discharge Amount:	39,400 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061494
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

11/18/13 10:30 am	DISNOT	MANUAL NOTIFICATION SENT WITHIN 24 HOURS Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/18/13 10:30 am	DISSNO	Waiting to complete the discharge information

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085646		12/22/2013 7:05:00AM	GRIFFITH	MITCHELL	DOCUMENTED	11/17/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 05:25 AM	

**Discharge Reporting:**

Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085900
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	36763	3530 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030668		10/5/13 2:22 pm	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 07:39 PM	

**Discharge Reporting:**

Discharge Amount:	4,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032064
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045228		10/30/2013 5:30:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 03:24 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048113
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060937		11/17/2013 9:31:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 01:18 AM	

**Discharge Reporting:**

Discharge Amount:	33,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061350
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085631		12/22/2013 6:47:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:19 AM	

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085832
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	39453412	3412 FOUNTAIN DR		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031252		10/6/13 11:57 am	MITCHELL	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:29 PM	

**Discharge Reporting:**

Discharge Amount:	32,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031918
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40879	5 RIO VISTA DR		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085565		12/22/13 5:30 am	MARKS JR	OPS ASHIFT	DOCUMENTED	01/27/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 03:25 AM	

**Discharge Reporting:**

Discharge Amount:	131,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	CONTRACTOR CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	40880	2 RIO VISTA DR		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2060965		11/17/13	GREEN	OPS BSHIFT	DOCUMENTED	01/27/2012	LACK OF	UNAUTHORIZED	11/18/13 05:00	
DISCHARGE			5:24 pm		EAST			SYSTEM CAPACITY	DISCHARGE - WATERS	AM	

**Discharge Reporting:**

Discharge Amount:	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	41374	300 MOCKINGBIRD VALLEY RD		MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030765		10/6/13 2:16 am	FIELDS	GRIFFITH	DOCUMENTED	03/27/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:19 AM	

**Discharge Reporting:**

Discharge Amount:	74,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031822
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085617		12/22/2013 6:07:00AM	GRIFFITH	FIELDS	DOCUMENTED	03/27/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:58 AM	

**Discharge Reporting:**

Discharge Amount:	62,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2086054
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	41583	8707 WATTERSON TRL		FERN CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2062341		11/21/13 12:25 pm	MARINO	MARINO	REPAIRED - ISSUE RESOLVED	11/21/2013	ROOTS	UNAUTHORIZED DISCHAGE - WATERS	11/21/13 01:20 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	110 GAL
Cause:	ROOTS IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	SEWAGE AROUND MANHOLE IN YARD
Repair:	WORK ORDER 2062702; ROOT CUT THE MAIN LINE TO REOPEN
Public Notification:	ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

11/18/13 10:30 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	42680	4640 BARBOUR LN		LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085566		12/22/13 1:30 am	MARKS JR	OPS ASHIFT	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 04:50 AM	

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	43472	8409 SABERDEE DR		GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031282		10/6/13 2:10 am	MARKS JR	OPS ASHIFT	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 03:20 AM	

**Discharge Reporting:**

Discharge Amount:	37,750 GAL
Cause:	rain event caused a lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	tape and temporary signs posted
Impact:	sewage observed
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	tape and temporary signs posted to warn public

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060960		11/17/2013 5:18:00PM	OPS BSHIFT EAST	GREEN	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 01:20 AM	

**Discharge Reporting:**

Discharge Amount:	6,700 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085466		12/21/2013 4:35:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 04:40 PM	

**Discharge Reporting:**

Discharge Amount:	250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085564		12/22/2013 5:00:00AM	OPS ASHIFT	MARKS JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 04:10 PM	

**Discharge Reporting:**

Discharge Amount:	105,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGN POSTED
Impact:	SEWAGE OBSERVED.
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	43726	1108 DUPONT CIR		WEICHER CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030766		10/5/13 11:45 pm	FIELDS	GRIFFITH	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:19 AM	

**Discharge Reporting:**

Discharge Amount:	74,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031860
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45829	2002 MILLVALE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030762		10/5/13 10:30 pm	FIELDS	GRIFFITH	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 05:48 AM	

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031810
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060918		11/17/2013 12:00:00PM	GRIFFITH	FIELDS	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	9,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061284
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	45835	1132 ROSTREVOR CIR		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030761		10/5/13 11:30 pm	FIELDS	GRIFFITH	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 05:40 AM	

**Discharge Reporting:**

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031782
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060920		11/17/2013 12:05:00PM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 06:15 AM	

**Discharge Reporting:**

Discharge Amount:	92,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061290
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085592		12/22/2013 3:24:00AM	GRIFFITH	FIELDS	DOCUMENTED	09/02/2003	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED-DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47582	201 BULLITT LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030768		10/5/13 10:54 pm	FIELDS	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 12:30 PM	

**Discharge Reporting:**

Discharge Amount:	208,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031872
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061002		11/17/2013 12:30:00PM	GRIFFITH	FIELDS	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 05:35 AM	

**Discharge Reporting:**

Discharge Amount:	120,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061495
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085470		12/21/2013 1:35:00PM	GRIFFITH	FIELDS	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	420,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085916
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47583	202 OXMOOR LN		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030769		10/5/13 11:54 pm	FIELDS	GRIFFITH	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 12:30 PM	

**Discharge Reporting:**

Discharge Amount:	86,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031875
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061003		11/17/2013 12:30:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:45 PM	

**Discharge Reporting:**

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061319
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085469		12/21/2013 5:57:00PM	GRIFFITH	FIELDS	DOCUMENTED	02/06/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	355,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085913
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	47593	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030771		10/6/13 12:10 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:37 AM	

**Discharge Reporting:**

Discharge Amount:	115,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031879
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061030		11/17/2013 12:50:00PM	GRIFFITH	FIELDS	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:52 PM	

**Discharge Reporting:**

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061330
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	48885	2201 GERALD CT		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031243		10/6/13 2:52 am	MITCHELL	GRIFFITH	ELIMINATED	11/27/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:12 PM	

**Discharge Reporting:**

Discharge Amount:	2,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031581
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	49445	2216 FAIRLAND AVE		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031248		10/6/13 2:40 am	MITCHELL	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 06:59 PM	

**Discharge Reporting:**

Discharge Amount:	31,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031916
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	49513	2500 WYETH CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031264		10/6/13 11:55 am	JOHNSON	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 01:24 PM	

**Discharge Reporting:**

Discharge Amount:	34,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032159
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51160	3305 INDIAN CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031236		10/5/13 9:07 pm	MITCHELL	GRIFFITH	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 04:59 PM	

**Discharge Reporting:**

Discharge Amount:	270,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032267
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060992		11/17/2013 12:16:00PM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 09:39 AM	

**Discharge Reporting:**

Discharge Amount:	199,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061393
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085638		12/22/2013 6:43:00AM	GRIFFITH	MITCHELL	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:01 AM	

**Discharge Reporting:**

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085785
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	51594	1418 TREVILIAN WAY		SOUTH FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030671		10/5/13 2:30 pm	MITCHELL	GRIFFITH	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:34 PM	

**Discharge Reporting:**

Discharge Amount:	108,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032086
Control Zone:	CAUTION TAPE PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045236		10/30/2013 5:50:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 09:03 AM	

**Discharge Reporting:**

Discharge Amount:	3,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048119
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060941		11/17/2013 10:32:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 11:29 PM	

**Discharge Reporting:**

Discharge Amount:	12,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061382
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center			Region		
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER			WEST		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085634		12/22/2013 6:10:00AM	GRIFFITH	MITCHELL	DOCUMENTED	09/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 12:49 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085841
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	60679	9114 CINDERELLA LN		FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085562		12/22/13 6:00 am	MARKS JR	OPS ASHIFT	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 07:40 PM	

**Discharge Reporting:**

Discharge Amount:	20,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	61266	4005 KIRBY LN		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031260		10/6/13 10:00 am	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	01/13/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	4,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0028801	MSD0258	SILVER HEIGHTS	MUD CREEK	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	61667	9718 TITAN DR		MUD CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030719		10/6/13 1:30 am	GENTRY	TELLMAN	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 05:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	39,000 GAL
Cause:	RAIN EVENT
Clean Up:	MSD DID NOT OBSERVE ANY DEBRIS TO BE CLEANED IN AREA
Control Zone:	TAPE AND TEMPORARY SIGNS
Impact:	SEWAGE AND SOLIDS
Repair:	NO REPAIRS NEEDED
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0028801	MSD0258	SILVER HEIGHTS	MUD CREEK	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	61687	3501 GRISSOM WAY		MUD CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030728		10/6/13 1:00 am	GENTRY	TELLMAN	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 05:00 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	signs
Impact:	sewage and solids
Repair:	area included in ioap
Public Notification:	advised property owner on site

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	62752	6206 DEEP CREEK DR		HARRODS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085615		12/22/13 6:05 am	FIELDS	GRIFFITH	REPAIRED - ISSUE RESOLVED	12/26/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 05:30 AM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF STORM
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	MSD CREWS WORKING IN THE AREA. ROOTS CUT. SEE SERVICE REQUEST 4256142
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	64505	3200 RUCKRIEGEL PKY		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030659		10/5/13 5:30 pm	SIVADO	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 10:09 PM	

**Discharge Reporting:**

Discharge Amount:	77,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031926
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060901		11/17/2013 11:22:00AM	GRIFFITH	SIVADO	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 10:34 PM	

**Discharge Reporting:**

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061266
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65606	1910 CHARBDIN PL		MIDDLE FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031229		10/6/13	FIELDS	GRIFFITH	BEYOND	10/06/2013	LACK OF	UNAUTHORIZED	10/07/13 11:53	
DISCHARGE			1:51 am			APPROVED		SYSTEM	DISCHAGE - WATERS	AM	
						DESIGN STORM		CAPACITY			

**Discharge Reporting:**

Discharge Amount:	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031912
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085620		12/22/2013 6:18:00AM	GRIFFITH	FIELDS	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 12:10 AM	

**Discharge Reporting:**

Discharge Amount:	15,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085823
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	65623	1804 ROUND RIDGE RD		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031232		10/6/13 12:31 pm	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 11:50 AM	

**Discharge Reporting:**

Discharge Amount:	47,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031773
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060999		11/17/2013 2:16:00PM	GRIFFITH	FIELDS	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 07:06 AM	

**Discharge Reporting:**

Discharge Amount:	78,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061294
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085613		12/22/2013 5:45:00AM	GRIFFITH	FIELDS	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 06:47 AM	

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085931
Control Zone:	CAUTION TAPE ANE TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66232	2504 WYETH CT		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031265		10/6/13 11:50 am	JOHNSON	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 01:25 PM	

**Discharge Reporting:**

Discharge Amount:	37,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032163
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66349	3726 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030669		10/5/13 2:17 pm	MITCHELL	GRIFFITH	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 07:44 PM	

**Discharge Reporting:**

Discharge Amount:	7,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032075
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045206		10/30/2013 5:36:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 03:24 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048102
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060932		11/17/2013 9:27:00AM	GRIFFITH	MITCHELL	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 01:18 AM	

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061255
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66394	2312 RODMAN ST			

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085628		12/22/13 6:45 am	MITCHELL	GRIFFITH			LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 01:23 AM	

**Discharge Reporting:**

Discharge Amount:	82,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085826
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	66585	6302 DEEP CREEK DR		HARRODS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2086360		12/26/13 9:45 am	MARINO	MARINO	REPAIRED - ISSUE RESOLVED	12/26/2013	ROOTS	UNAUTHORIZED DISCHARGE - WATERS	12/26/13 10:33 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	ROOTS IN MAIN SEWER
Clean Up:	MSD PERSONNEL CLEANED THE IMPACTED AREA
Control Zone:	PLACED CONE AROUND MANHOLE IN DRIVEWAY
Impact:	SEWAGE DISCHARGED INTO THE CATCH BASIN; SEWAGE
Repair:	WORK ORDER #2086362, 2086393; ROOT CUT THE MAIN TO REOPEN
Public Notification:	ADVISED CUSTOMER BY TELEPHONE

**Notifications:**

12/24/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0102784	MSD0294	FLOYDS FORK	FLOYDS FORK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	69305	15026 BIRCHAM RD		FLOYDS FORK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030751		10/6/13 7:30 am	MARKS JR	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	04/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 05:00 PM	

**Discharge Reporting:**

Discharge Amount:	28,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED WITH TAPE
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TAPE AND TEMPORARY SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	72289	1700 SULGRAVE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031228		10/5/13 11:00 pm	FIELDS	GRIFFITH	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 06:01 AM	

**Discharge Reporting:**

Discharge Amount:	82,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISLCN WO# 2031910
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATIO INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center			Receiving Stream of Treatment Center			Region			
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN			OHIO RIVER			WEST			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085619		12/22/2013 6:12:00AM	GRIFFITH	FIELDS	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 10:17 AM	

**Discharge Reporting:**

Discharge Amount:	62,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2086056
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	81710	9905 FAIRMOUNT RD		BIG RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031303		10/6/13 1:20 pm	GREEN	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 07:17 PM	

**Discharge Reporting:**

Discharge Amount:	1,504 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS & BARRICADES PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS & BARRICADES PLACED AROUND THE AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	84155	7913 SHELBYVILLE RD		MIDDLE FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030773		10/6/13 12:20 am	FIELDS	GRIFFITH	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 06:55 AM	

**Discharge Reporting:**

Discharge Amount:	55,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031363
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCAHRGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2061034		11/17/2013 1:30:00PM	GRIFFITH	FIELDS	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:55 PM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061079
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085618		12/22/2013 6:10:00AM	GRIFFITH	FIELDS	DOCUMENTED	03/10/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085788
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	85065	4307 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031266		10/6/13 1:00 pm	JOHNSON	GRIFFITH	DOCUMENTED	12/05/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:32 PM	

**Discharge Reporting:**

Discharge Amount:	19,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032167
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	85075	4317 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031268		10/6/13 1:20 pm	JOHNSON	GRIFFITH	BEYOND APPROVED DESIGN STORM	10/06/2013	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:35 PM	

**Discharge Reporting:**

Discharge Amount:	22,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032180
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	85076	4319 PRUITT CT		BUECHEL BRANCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031269		10/6/13 2:30 pm	JOHNSON	GRIFFITH	FORCE MAJEURE	05/03/2010	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 12:34 PM	

**Discharge Reporting:**

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032187
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	89791	37 ARROWHEAD RD		MUDDY FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085614		12/22/13 6:00 am	FIELDS	GRIFFITH	DOCUMENTED	06/23/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 12:25 AM	

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO MAGNITUDE OF THE STORM
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	90700	8021 CHRISTIAN CT		MIDDLE FORK BEARGRASS CREEK	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030770		10/6/13 2:34 am	FIELDS	GRIFFITH	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 06:30 AM	

**Discharge Reporting:**

Discharge Amount:	62,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031364
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2061028		11/17/2013 12:43:00PM	GRIFFITH	FIELDS	DOCUMENTED	03/19/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 07:49 PM	

**Discharge Reporting:**

Discharge Amount:	21,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061077
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
	MSD0000	NO PLANT-GOES TO STREAM		

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	93135	2324 NEWBURG RD		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031290		10/6/13	THOMPSON	OPS FLOOD	BEYOND	10/06/2013	LACK OF	UNAUTHORIZED	10/06/13 01:00	
DISCHARGE			7:55 am		PS	APPROVED		SYSTEM	DISCHAGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

**Discharge Reporting:**

Discharge Amount:	30,000 GAL
Cause:	System Capacity
Clean Up:	MSD raked the area and applied lime
Control Zone:	We installed caution tape
Impact:	The Creek was over top of the manhole and water was bubbling up out of it.
Repair:	None Needed. We had to wait until Beargrass Creek Lowered and the sewer receded .
Public Notification:	We installed temporary signs

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	99259	3536 FINCASTLE RD		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030670		10/5/13 2:23 pm	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 07:40 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2032081
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045232		10/30/2013 5:31:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 12:10 PM	

**Discharge Reporting:**

Discharge Amount:	6,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2048118
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2060940		11/17/2013 9:32:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 01:19 AM	

**Discharge Reporting:**

Discharge Amount:	4,800 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061380
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085633		12/22/2013 6:48:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 02:06 AM	

**Discharge Reporting:**

Discharge Amount:	5,700 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085834
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	BU05074039	3305 BENT CREEK CT		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031238		10/5/13 9:13 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/07/13 12:12 PM	

**Discharge Reporting:**

Discharge Amount:	26,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031914
Control Zone:	CAUTION TAPE AND TEMP SIGN
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 2:12 pm	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and charlie.roth@ky.gov
10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060997		11/17/2013 12:06:00PM	GRIFFITH	MITCHELL	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 09:43 AM	

**Discharge Reporting:**

Discharge Amount:	75,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061490
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085641		12/22/2013 6:57:00AM	GRIFFITH	MITCHELL	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/23/13 12:12 AM	

**Discharge Reporting:**

Discharge Amount:	67,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085854
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	BU05091039	3303 TROUT CREEK DR		SOUTH FORK BEARGRASS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031240		10/5/13 9:15 pm	MITCHELL	GRIFFITH	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 07:18 PM	

**Discharge Reporting:**

Discharge Amount:	1,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2031536
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

10/7/13 2:16 pm	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and charlie.roth@ky.gov
10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO106	1212 ROYAL AVE		SOUTH FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2069980		12/2/13 12:19 pm	BRIGHT	BRIGHT	REPAIRED - ISSUE RESOLVED	12/02/2013	ROOTS	UNAUTHORIZED DISCHARGE - WATERS	12/02/13 01:24 PM	

**Discharge Reporting:**

Discharge Amount:	13 GAL
Cause:	DEBRIS WAS CAUGHT UP IN DROP INLET AREA OF NEXT MANHOLE DOWNSTREAM.
Clean Up:	NONE REQUIRED. DISCHARGE FLOWING DIRECTLY TO CREEK.
Control Zone:	NONE REQUIRED. OVERFLOW OCCURED DIRECTLY IN CREEK WHERE PERMANENT SIGNS ARE IN PLACE.
Impact:	DISCOLORATION AT SITE OF DISCHARGE AT CREEK.
Repair:	FLUSHED LINE AND GOT OPEN.
Public Notification:	NOTIFIED PEOPLE AND NEIGHBORS IN THE AREA IN PERSON.

**Notifications:**

12/2/13 1:16 pm	DISPUB	NOTIFIED PEOPLE AND NEIGHBORS IN IMMEDIATE AREA IN PERSON.
11/26/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	CSO167	1820 DRESCHER BRIDGE AVE		MUDDY FORK BEARGRASS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW: DRY WEATHER DISCHARGE	2080482		12/13/13 8:00 am	FRENCH	GRIFFITH	REPAIRED - ISSUE RESOLVED	12/13/2013	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	12/13/13 09:45 AM	

**Discharge Reporting:**

Discharge Amount:	64,656 GAL
Cause:	WATER MAIN BREAK AT BROWNSBORO RD AND DRESCHER BRIDGE AVE
Clean Up:	NO CLEANUP INITIATED UNTIL WATER MAINS REPAIRED
Control Zone:	TEMPORARY AND PERMANENT SIGNS POSTED - NO PUBLIC ACCESS
Impact:	MOSTLY CLEAR WATER MIXED WITH SOME SEWAGE DISCHARGED DIRECTLY TO THE CREEK
Repair:	WATER MAIN SHUT DOWN, WATER MAIN REPAIRS UNDERWAY
Public Notification:	PROJECT WIN WEBSITE OVERFLOW ADVISORY UPDATED AND DOOR HANGERS POSTED

**Notifications:**

12/10/13 11:43 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SSL Sewer Service Line	KK14815019	4108 LEE AVE		CAMP TAYLOR DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060988		11/17/13 9:22 am	MITCHELL	GRIFFITH	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 06:31 PM	

**Discharge Reporting:**

Discharge Amount:	1,200 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2061391
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085637		12/22/2013 7:00:00AM	GRIFFITH	MITCHELL	DOCUMENTED	07/29/2009	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 01:38 AM	

**Discharge Reporting:**

Discharge Amount:	1,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2085848
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE

**Notifications:**

12/22/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0040-PS	7404 ARROWWOOD RD	DEVONDALE	GOOSE CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031284		10/5/13 10:26 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 02:20 AM	

**Discharge Reporting:**

Discharge Amount:	83,700 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted with tape
Impact:	sewage observed
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	signs and tape used to warn public

**Notifications:**

10/7/13 2:20 pm	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and charlie.roth@ky.gov
10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060958		11/17/2013 5:09:00PM	OPS BSHIFT EAST	GREEN	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 01:40 AM	

**Discharge Reporting:**

Discharge Amount:	7,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0022411 (Cont'd)	MSD0278	MORRIS FORMAN				OHIO RIVER				WEST	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2085549		12/21/2013 10:10:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	01/26/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 04:20 PM	

**Discharge Reporting:**

Discharge Amount:	109,200 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS & SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0042-PS	1701 SONNE AVE	SONNE AVE	PADDY RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085561		12/22/13 3:10 am	MARKS JR	OPS ASHIFT	DOCUMENTED	05/29/2012	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 03:15 AM	

**Discharge Reporting:**

Discharge Amount:	5 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED ON THE GROUND
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

12/22/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/22/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0053-PS	1720 SANDERS LN	SANDERS LANE	UPPER MILL CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030739		10/6/13 1:47 am	MARKS JR	OPS ASHIFT	DOCUMENTED	02/25/2011	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 03:30 PM	

**Discharge Reporting:**

Discharge Amount:	164,600 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS AND TAPE POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	SIGNS AND TAPE USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0119-PS	4200 RETREAT RD	SHADY VILLA	BLUE SPRING DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030740		10/6/13 5:00 am	MARKS JR	OPS ASHIFT	BEYOND APPROVED DESIGN STORM	10/06/2013	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 04:00 PM	

**Discharge Reporting:**

Discharge Amount:	132,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE AND SIGNS USED TO WARN PUBLIC
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TAPE AND SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0130-PS	6102 COOPER CHAPEL RD	COOPER CHAPEL	FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085443		12/21/13 11:45 am	MARKS JR	OPS BSHIFT WEST	DOCUMENTED	08/30/2005	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 05:15 PM	

**Discharge Reporting:**

Discharge Amount:	8,250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS, PERSONAL HYGIENE PRODUCTS & SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	MSD ADVISED PROPERTY OWNERS TO AVOID CONTACT WITH SEWAGE

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0133-PS	10212 CAVEN AVE	CAVEN AVE	MUD CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085446		12/21/13 12:20 pm	MARKS JR	OPS BSHIFT WEST	DOCUMENTED	04/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	12/21/13 07:45 PM	

**Discharge Reporting:**

Discharge Amount:	22,250 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0186-PS	2120 INDIAN HILLS TRL	MUDDY FORK	MUDDY FORK BEARGRASS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2031223		10/6/13	MARKS JR	OPS BSHIFT	DOCUMENTED	01/27/2012	LACK OF	UNAUTHORIZED	10/07/13 03:00	
DISCHARGE			8:30 am		EAST			SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

**Discharge Reporting:**

Discharge Amount:	5,850 GAL
Cause:	lack of system capacity
Clean Up:	contractor cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage escaping wet well
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	temporary signs posted to warn public

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD0192-PS	4640 BARBOUR LN	BARBOUR LANE	LITTLE GOOSE CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060955		11/17/13 5:04 pm	GREEN	OPS BSHIFT EAST	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	11/17/13 04:34 PM	

**Discharge Reporting:**

Discharge Amount:	20,550 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022497	MSD0208	KEN CARLA	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0208	8701 LYNNHALL CT		HARRODS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085427		12/21/13 11:30 am	MARKS JR	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/21/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 01:00 PM	

**Discharge Reporting:**

Discharge Amount:	38,250 GAL
Cause:	Obstruction or blockage in plant effluent line caused an over flow of plant contact chamber
Clean Up:	no clean up needed
Control Zone:	msd posted signs to warn public and used caution tape.
Impact:	processed water overflowed contact chamber
Repair:	MSD used TV camera and root cutter to clear obstruction
Public Notification:	msd used signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0209	1203 HEAFER RD		FLOYDS FORK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031258		10/6/13 11:50 am	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 07:40 AM	

**Discharge Reporting:**

Discharge Amount:	11,900 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060993		11/17/2013 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/18/13 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,955 GAL
Cause:	LACK OF PLANT CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AT AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060998		11/17/2013 3:20:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 07:45 AM	

**Discharge Reporting:**

Discharge Amount:	2,955 GAL
Cause:	LACK OF PLANT CAPACITY
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085476		12/21/2013 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 08:25 AM	

**Discharge Reporting:**

Discharge Amount:	11,525 GAL
Cause:	lack of system capacity caused by rain event made plant level rise to area where a hole was in clarifier
Clean Up:	msd cleaned and sanitized area
Control Zone:	msd used tape and signs to warn public
Impact:	sewage on ground
Repair:	msd made repairs to hole in top of clarifier
Public Notification:	msd used tape and signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0036501 (Cont'd)	MSD0209	BERRYTOWN	FLOYDS FORK	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085477		12/21/2013 6:00:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	02/02/2011	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/23/13 08:25 AM	

**Discharge Reporting:**

Discharge Amount:	11,525 GAL
Cause:	lack of system capacity caused by rain event made plant level rise to area where a hole was in clarifier
Clean Up:	msd cleaned and sanitized area
Control Zone:	msd used tape and signs to warn public
Impact:	sewage leaking from clarifier
Repair:	msd made repairs to clarifier
Public Notification:	msd used tape and signs to warn public

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0255	10725 OLD TAYLORSVILLE RD		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030627		10/5/13 2:48 pm	GREEN	OPS CSHIFT	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/07/13 07:54 AM	

**Discharge Reporting:**

Discharge Amount:	6,345,803 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	20,104,000 GPD
DAILY TOTAL PLANT FLOW	30,768,000 GAL

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
9/21/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2045155		10/30/2013 7:17:00AM	OPS BSHIFT CENTRAL	SINGLETON	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	10/30/13 09:38 AM	

**Discharge Reporting:**

Discharge Amount:	37,242 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	5,675,000 GAL
PEAK PLANT FLOW WHEN BLENDING	13,557,000 GPD

**Notifications:**

10/7/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/7/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center				Receiving Stream of Treatment Center				Region	
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN				CHENOWETH RUN				CENT	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV:RAIN EVENT DISCHARGE	2048626		10/31/2013 10:13:00PM	OPS CSHIFT	GREEN	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/01/13 04:50 AM	

**Discharge Reporting:**

Discharge Amount:	434,117 GAL
Cause:	LACK OF CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEAN UP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	13,180,000 GPD
DAILY TOTAL PLANT FLOW	12,666,000 GAL

**Notifications:**

10/30/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/30/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'



Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060837		11/17/2013 8:48:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	11/18/13 02:54 AM	

**Discharge Reporting:**

Discharge Amount:	1,825,854 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

DAILY TOTAL PLANT FLOW	17,160,000 GAL
PEAK PLANT FLOW WHEN BLENDING	16,687,000 GPD

**Notifications:**

11/14/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org'
11/14/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2085448		12/21/2013 11:04:00AM	OPS BSHIFT CENTRAL	MARKS JR	DOCUMENTED	01/14/2007	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/22/13 07:35 PM	

**Discharge Reporting:**

Discharge Amount:	2,381,265 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE. PERMANENT SIGNS POSTED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION
Public Notification:	PERMANENT SIGNS POSTED

**Plant Details:**

PEAK PLANT FLOW WHEN BLENDING	14,299,000 GPD
DAILY TOTAL PLANT FLOW	18,903,000 GAL

**Notifications:**

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemtd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029459	MSD0263	CHENOWETH HILLS	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0263	4305 ST RENE CT		CHENOWETH RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031261		10/6/13 12:45 pm	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	09/27/2002	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 05:43 PM	

**Discharge Reporting:**

Discharge Amount:	596 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0289	8605 CEDAR CREEK RD		CEDAR CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031221		10/6/13 10:02 am	MARKS JR	OPS BSHIFT CENTRAL	BEYOND APPROVED DESIGN STORM	10/06/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 10:10 AM	

**Discharge Reporting:**

Discharge Amount:	80 GAL
Cause:	excessive flow came out of channel ahead of parshal flume
Clean Up:	no clean up
Control Zone:	temporary signs posted
Impact:	no impact
Repair:	no action rain event caused excessive flow
Public Notification:	temporary signs posted to warn public

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029106	MSD0291	HUNTING CREEK NORTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0291	9810 U S HIGHWAY 42		HARRODS CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2086192		12/24/13 9:40 am	MARKS JR	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/24/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	12/24/13 09:55 AM	

**Discharge Reporting:**

Discharge Amount:	4,425 GAL
Cause:	stopped up returns on #2 clarifier caused solids to flow out plant effluent
Clean Up:	msd cleaned and sanitized plant effluent area
Control Zone:	msd used signs and MSD web site to warn public .customer service notified
Impact:	solids going out plant effluent
Repair:	unclogged returns on clarifier #2
Public Notification:	msd used signs and MSD web site to warn public .customer service notified

**Notifications:**

12/24/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0031810	MSD0404	SHADOW WOOD	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0404	5489 FOREST LAKE DR		HARRODS CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2050519		11/8/13 12:30 pm	SINGLETON	OPS BSHIFT EAST	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHAGE - WATERS	11/08/13 07:00 PM	

**Discharge Reporting:**

Discharge Amount:	500 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	PUMPED DOWN LAGOON & CONTRACTOR REPAIRED
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

11/1/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/1/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0031810 (Cont'd)	MSD0404	SHADOW WOOD	HARRODS CREEK	EAST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2062347		11/21/2013 1:44:00PM	OPS BSHIFT EAST	SINGLETON	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	11/21/13 07:30 PM	

**Discharge Reporting:**

Discharge Amount:	100 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE
Repair:	PUMPED DOWN LAGOON & CONTRACTOR REPAIRED
Public Notification:	TEMPORARY SIGNS POSTED AROUND AFFECTED AREA

**Notifications:**

11/18/13 10:30 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/18/13 10:30 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0031810 (Cont'd)	MSD0404	SHADOW WOOD	HARRODS CREEK	EAST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISDW:DRY WEATHER DISCHARGE	2070396		12/3/2013 12:10:00PM	OPS BSHIFT EAST	SINGLETON	REPAIRED - ISSUE RESOLVED	12/03/2013	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE - WATERS	12/03/13 06:57 PM	

**Discharge Reporting:**

Discharge Amount:	407 GAL
Cause:	LAGOON LEAKING
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE WATER OBSERVED
Repair:	MSD EMPLOYEES PUMPED THE LAGOON DOWN
Public Notification:	TEMPORARY SIGNS POSTED

**Notifications:**

12/3/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
12/3/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1010-PS	5006 LEA ANN WAY	LEA ANN WAY	NORTHERN DITCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030637		10/5/13 4:35 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHAGE - WATERS	10/05/13 05:35 PM	

**Discharge Reporting:**

Discharge Amount:	60,000 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	no debris to clean
Control Zone:	tape and signs posted
Impact:	sewage observed
Repair:	site found during rain event recon. will evulate monitor for repair
Public Notification:	tape and temporary signs posted around area

**Notifications:**

9/21/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
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Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030741		10/5/2013 11:45:00PM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 06:30 PM	

**Discharge Reporting:**

Discharge Amount:	1,125,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TAPE AND TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	TRASH PUMPS STARTED
Public Notification:	TAPE AND TEMPORARY SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030742		10/5/2013 11:45:00PM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 06:30 PM	

**Discharge Reporting:**

Discharge Amount:	1,125,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AND TAPE USED
Impact:	SEWAGE OBSERVED
Repair:	TRASH PUMPS SET UP
Public Notification:	TAPE AND TEMPORARY SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030743		10/5/2013 11:45:00PM	OPS ASHIFT	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	10/06/13 06:30 PM	

**Discharge Reporting:**

Discharge Amount:	1,125,000 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED AND TAPE
Impact:	SEWAGE OBSERVED
Repair:	TRASH PUMPS SET UP
Public Notification:	TAPE AND TEMPORARY SIGNS POSTED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060864		11/17/2013 12:00:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 04:20 PM	

**Discharge Reporting:**

Discharge Amount:	260,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060866		11/17/2013 12:00:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 04:20 PM	

**Discharge Reporting:**

Discharge Amount:	260,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2060868		11/17/2013 12:00:00PM	OPS BSHIFT WEST	MARKS JR	DOCUMENTED	12/15/2007	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE - WATERS	11/17/13 04:20 PM	

**Discharge Reporting:**

Discharge Amount:	260,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

**Notifications:**

11/17/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
11/17/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1013-PS	9114 CINDERELLA LN	CINDERELLA	FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2030738		10/6/13 3:30 am	MARKS JR	OPS ASHIFT	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 12:29 PM	

**Discharge Reporting:**

Discharge Amount:	39,750 GAL
Cause:	RAIN EVENT CAUSED A LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	SIGNS USED TO WARN PUBLIC

**Notifications:**

10/6/13 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'





Report Selections: Period: 10/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0029114	MSD0292	HUNTING CREEK SOUTH	HARRODS CREEK	EAST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1063-PS	6210 DEEP CREEK CT	DEEP CREEK	HARRODS CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2031287		10/6/13 1:24 am	MARKS JR	OPS ASHIFT	DOCUMENTED	12/16/2000	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	10/06/13 04:45 PM	

**Discharge Reporting:**

Discharge Amount:	92,100 GAL
Cause:	rain event caused lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted with tape
Impact:	sewage observed
Repair:	site found during rain event recon- will monitor & evaluate for repair
Public Notification:	signs and tape used to warn public

**Notifications:**

10/6/13 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'
10/6/13 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov'

Total Facilities Printed: 120

Total Work Orders Printed: 227